AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (If applicable)		
12	2003MAY30	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S2305A		
TACOM		DCMA DETROIT					
AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301		U.S. ARMY TANK & AU (TACOM)	TOMOTIVE COMM	IAND			
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD					
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-5	000				
EMAIL: SOKOLOWL@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
			9B. Dated (See	e Item 11)			
GENERAL DYNAMICS LAND SYSTEMS INC.							
38500 MOUND ROAD STERLING HEIGHTS, MI. 483103260		X	10A. Modifica	tion Of Contract/	Order No.		
			DAAE07-01-G-N001/0004				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)				
Code 7W356 Facility Code			2001JUN22				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified i	for receipt of Of	fers			
is extended, is not extended.			4-4:		- 6-11		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation as	nd amendment i	numbers. FAILUl	RE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified.	mired)						
12. Accounting And Appropriation Data (If recaption ACRN: AA NET DECREASE: -\$6,077.00	un cu)						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS			
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Described In	Item 14.				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth l	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	e ,	such as changes	in paying office, a	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	•		nt				
D. Other (Specify type of modification a	nd authority)						
					O PPH		
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (Contractor)	is required to sign	n this document and return headings, including solicitation		copies to the Issui	<u> </u>		
•	organized by e er seemon	go,g ov	in contract subj				
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)						
- · · · · ·		JOHN REGENHARDT REGENHAJ@TACOM.A					
15B. Contractor/Offeror	15C. Date Signed			J 1 T - U J 1 J	16C. Date Signed		
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2003MAY30		
(Digitature of person audiorized to sign)	ı	(Digitature	or commutating (, , , ,	1		

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0004 M

MOD/AMD 12

Page 2 of 4

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this bilateral modification is to credit Delivery Order 0004, under Corporate BOA DAAE07-01-G-N001 for U.S. Government supplied Sipex PN HS9408T/B-2 Microcircuits.
- 2. The negotiated firm fixed price credit for eight (8) Sixpex PNHS9408T/B-2 Microcircuits is \$6,077.00. This credit is applied to the unit price of the last Launcher, to be delivered on 30-Sep-3003.
- 3. As a result of this modification, CLIN 0005AB, ACRN AA, is is decreased by \$6,077.00 from \$2,276,656.00 to \$2,270,579.00.
- 4. Page B5(a) is deleted and replaced by the attached identically numbered page. The G page is added.
- 5. The obligated amount of the contract and the contract value are changed as follows:

 Current Funded Amount:
 \$27,381,472.00

 Amount of this Modification:
 \$ (6,077.00)

 New Funded Amount:
 \$27,375,395.00

 Current Contract Value:
 \$27,381,472.00

 Amount of this Modification:
 (6,077.00)

 New Contract Value:
 \$27,375,395.00

- 6. The Contractor acknowledges and agrees that this Modification 12 constitutes the full settlement, discharge, and release of any claims and represents a complete, satisfactory adjustment to the Contract resulting from, caused by or attributable to such facts and circumstance arising out of under, or incidental to the Sipex Microcircuit credit amount reflected in CLIN 0005AB. Any and all further claims for adjustment of the Contract resulting from this Modification 12 for CLIN 0005AB are hereby waiver and released.
- 7. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0004 MOD/AMD 12

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AB	AMT FOR LAUNCHER	1	EA	\$ 2,270,579.000	\$ 2,270,579.00
	NOUN: 1 WOLVERINE VEHICLE PRON: A116J056HV PRON AMD: 04 ACRN: AA AMS CD: 31204520017				
	THIS ADDRESS REPLACES ONE AT BOTTON OF PAGE:				
	SHIP TO: (S3618A) DCMA GENERAL DYNAMICS LAND SYSTEMS 1155 BUCKEYE RD LIMA, OH 45804-1898 (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1023G150 CK0K60 M 3 DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CK0K60) XR GENERAL DYNAMICS LAND SYS INC 1161 BUCKEYE ROAD LIMA OH 45804-1898				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-N001/0004				

	CONTINUATION CHEET		P T	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET		EI	PIIN/SIIN DAAE07-01-G-N001/0004 MC			MOD/AMD 12	OD/AMD 12			
Name	of Offeror or Contract	or:	•						•	
SECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PPOV (ODI G. GERRE			THERENER	/DEGDER GE		CUMUL NETUR	
INE TEM_	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/	DECREASE		CUMULATIVE AMOUNT	
005AB	AMS CD A116J056HV	ACRIN AA	2	\$	2,276,656.00 \$		5,077.00	\$	2,270,579.00	
UUJAB	31204520017	AA	1ZCW01	Ş	2,270,030.00 \$	-(5,077.00	Ÿ	2,270,379.00	
					NET CHANGE \$	-6	5,077.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT	
Army	AA	21	120330000161	06D13P3	1204531E9 S20113		W56HZV	\$	-6,077.00	
							NET CHANGE	\$	-6,077.00	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 27,381,472.00
 \$ -6,077.00
 \$ 27,375,395.00